

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TASHUN WILBURN

Debtor(s)

Case No. 16-20119

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/20/2016.
- 2) The plan was confirmed on 12/28/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/14/2017.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,765.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$2,765.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,287.19
Court Costs	\$0.00
Trustee Expenses & Compensation	\$127.59
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,414.78**

Attorney fees paid and disclosed by debtor: \$10.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARC Group	Unsecured	3,705.00	NA	NA	0.00	0.00
AT&T	Unsecured	485.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,855.20	1,855.20	1,855.20	0.00	0.00
COMCAST CHICAGO	Unsecured	588.00	NA	NA	0.00	0.00
COMED RESIDENTIAL	Unsecured	631.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	952.00	1,559.81	1,559.81	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	23,505.16	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	14,475.44	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	10,384.46	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Unsecured	NA	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Unsecured	NA	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	485.05	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	159.69	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	797.77	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	379.06	379.06	379.06	0.00	0.00
JPMORGAN CHASE BANK NA	Unsecured	10,308.31	NA	NA	0.00	0.00
MID ATLANTIC FINANCE	Unsecured	3,500.00	NA	NA	0.00	0.00
MID ATLANTIC FINANCE	Secured	1,500.00	4,175.43	4,175.43	320.48	29.74
MIDWEST CLINICAL IMAGING	Unsecured	35.00	NA	NA	0.00	0.00
MIDWEST CLINICAL IMAGING	Unsecured	34.00	NA	NA	0.00	0.00
MOUNT SINAI HOSPITAL	Unsecured	178.50	NA	NA	0.00	0.00
MUNICIPALITY WESTCHESTER	Unsecured	200.00	NA	NA	0.00	0.00
NORTHERN II EMER OCC MED	Unsecured	192.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	379.00	NA	NA	0.00	0.00
SPRINT	Unsecured	492.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,656.00	2,488.66	2,488.66	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	953.77	622.40	622.40	0.00	0.00
UNIVERSITY MEDICAL CENT	Unsecured	6,867.00	NA	NA	0.00	0.00
UNIVERSITY MEDICAL CENT	Unsecured	423.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	231.00	NA	NA	0.00	0.00
US Cellular	Unsecured	219.62	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US Cellular	Unsecured	177.38	NA	NA	0.00	0.00
VALUE AUTO MART	Unsecured	NA	NA	4,449.05	0.00	0.00
VALUE AUTO MART	Secured	NA	4,449.05	4,449.05	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	250.00	NA	NA	0.00	0.00
WEST Suburban	Unsecured	798.00	NA	NA	0.00	0.00
WEST Suburban	Unsecured	731.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,175.43	\$320.48	\$29.74
All Other Secured	\$4,449.05	\$0.00	\$0.00
TOTAL SECURED:	\$8,624.48	\$320.48	\$29.74
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$11,354.18	\$0.00	\$0.00

<u>Disbursements:</u>	
Expenses of Administration	<u>\$2,414.78</u>
Disbursements to Creditors	<u>\$350.22</u>
TOTAL DISBURSEMENTS :	<u>\$2,765.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/18/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.